



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report

Municipal Form

Office of Campaign and Political Finance

RECEIVED BY
TOWN CLERK'S OFFICE
WATERTOWN, MASS

2017 OCT 30
File with: 30 day of Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date:

29-Mar-17

Ending Date:

30-Oct-17

Type of Report: (Check one)

☐ 8th day preceding preliminary

☒ 8th day preceding election

☐ 30 day after election

☐ year-end report

☐ dissolution

Caroline Bays

Candidate Full Name (if applicable)

Town Councilor-at-Large

Office Sought and District

110 Lovell Rd, Watertown, MA 02472

Residential Address

Telephone Number (optional):

Committee to Elect Caroline Bays

Committee Name

Carol Tierney

Name of Committee Treasurer

35 Oliver Street, Watertown, MA 02472

Committee Mailing Address

Telephone Number (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report

\$0.00

Line 2: Total receipts this period (page 3, line 11)

\$6,550.00

Line 3: Subtotal (line 1 plus line 2)

\$6,550.00

Line 4: Total expenditures this period (page 5, line 14)

\$5,798.58

Line 5: Ending Balance (line 3 minus line 4)

\$758.97

Line 6: Total in-kind contributions this period (page 6)

N/A

Line 7: Total (all) outstanding liabilities (page 7)

N/A

Line 8: Name of bank(s) used: Watertown Savings Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Treasurer's signature)

Date: 30-Oct-17

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee and no activity independent of the committee

☒

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

Candidate without Committee OR Candidate with independent activity filing separate report

☐

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

(Candidate's signature)

Date: 30-Oct-17

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
	See attachment		
Line 9: Total Receipts over \$50 (or listed above)		\$4,660.00	
Line 10: Total Receipts \$50 and under* (not listed above)		\$1,890.00	
Line 11: TOTAL RECEIPTS IN THE PERIOD		\$6,550.00	← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

[illegible]

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

**Committee to Elect Caroline Bays
30 October 2017**

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WATERTOWN, MASS.

2017 OCT 30 AM 11:24

Schedule A Detail - Receipts in Excess of \$50

DATE	NAME	ADDRESS*	AMOUNT	OCCUPATION/EMPLOYER
24-Sep	Brownsberger, Will	120 Gilbert Rd. Belmont, MA 02478	\$100.00	
10-Sep	Chambers, Michelle	39 Locke St	\$150.00	
22-Sep	Clark, Anna	10 Hall Ave	\$100.00	
1-Aug	Couts, Nancy	14 Palfrey St	\$75.00	
1-Oct	Diamond, Katherine	24 Hersom St	\$100.00	
3-Sep	Dickinson, Charles	21 Church Ln	\$100.00	
14-Jul, 21-Oct	Donovan, Paul F.	304 School St	\$350.00	Attorney/Retired
10-Sep	Downes, David	10 Mt Auburn St	\$150.00	
10-Sep	Epstein, Barbara	56 Spruce St	\$75.00	
23-Jun	Falkoff, Susan	19 Oliver St	\$100.00	
10-Sep	Flint, Susan	60 Bradford Rd	\$75.00	
11-Jul, 17-Oct	Grodsky, Ora	67 Capitol St	\$60.00	
11-Jul	Grossman, Daniel	25 Hawthorne St	\$75.00	
10-Sep	Guidotti, Guido	11 Marshall St	\$100.00	
1-Aug	Hammett, Anne	119 Riverside St	\$100.00	
3-Aug	Harrison, Nat	106A Franklin St	\$75.00	
27-Sep	Hebb, Ralph	27 Leonard St, Waltham 02451	\$100.00	
12-Sep	Hecht, Jonathan	159 Russell Ave	\$100.00	
18-Sep	Heller, Anna	128 Lovell Rd	\$100.00	
10-Sep	Jameson, Janet	26 Winsor Ave	\$100.00	
29-Oct-17	Jones, Austin	110 Lovell Rd	\$250.00	Software Developer/Aetion, Inc.
14-Jul	Ketchum, Liza	7 Arthur Ter	\$100.00	
8-Aug	Kidder, Alice	50 Watertown St, #503	\$100.00	
7-Oct	Kimball, Lisa	46 Franklin St	\$100.00	
17-Oct	Kopp, Katherine	116 Barnard Ave	\$100.00	
16-Sep	Kraczkiewicz, Ernesta	77 Riverside St	\$100.00	
10-Sep	Leon, David	145 Russell Ave	\$75.00	
1-Oct	Levin-Scherz, Jeffrey	75 Woodbine Rd, Belmont 02478	\$100.00	
23-Jul	Marcus, Richard	68 Walnut St	\$250.00	Realtor/RE/MAX
31-Jul	Owens, Steve	45 Winsor Ave	\$100.00	
10-Sep	Palomba, Tony	14 Bates Rd	\$100.00	
10-Sep	Peterson, Deborah	9 Westland Rd, #2	\$100.00	
11-Jul	Petrowsky, John	57 Russell Ave	\$100.00	
10-Sep	Piccirilli, Vincent	203 Orchard Ave	\$100.00	
18-Sep	Poser, Nicholas	197 Portland St, 5th Floor Boston, MA 02114	\$150.00	
11-Jul	Raymond, Robert	242 Common St	\$100.00	
29-Aug	Shay, Robert	139 Russell Ave	\$100.00	
31-Jul, 23-Oct	Tierney, Carol	35 Oliver St	\$100.00	
27-Jun	Tilson, Athelia	83 Hovey St	\$250.00	Director of Development/Ariadne Labs
10-Sep	Twombly, Will	75 Marion Rd	\$100.00	
Total receipts in excess of \$50			\$4,660.00	

* Unless otherwise noted, all donor addresses are in Watertown, MA 02472

Schedule B Detail - Expenditures in Excess of \$50

DATE	PAID TO	ADDRESS	AMOUNT	PURPOSE
1-Sep	Connolly Printing	17B Gill St, Woburn, MA 01801	\$855.84	Buttons and signs
18-Sep	Connolly Printing	17B Gill St, Woburn, MA 01801	\$1,054.00	Folded cards
25-Oct	Connolly Printing	17B Gill St, Woburn, MA 01801	\$2,341.32	Postcard mailing
2-Oct	Coyne Creative (Leesa Coyne)	92 Jaques St, Somerville, MA 02145	\$200.00	Folded card design
14-Sep	Home Depot	615 Arsenal St, Watertown, MA 02372	\$90.21	Bulbs for Faire on Square handouts
10-Sep	Staples	1660 Soldiers Field Rd, Brighton, MA 021	\$111.72	Photocopies
14-Sep	Staples	1660 Soldiers Field Rd, Brighton, MA 021	\$242.89	Photocopies
1-Sep	Watertown News	56 Olcott St, Watertown, MA 02472	\$785.00	Banner ad
Total Expenditures in Excess of \$50			\$5,680.98	